



Maryland State Board of Elections

Name of Entity : Mckesson, DeRay Citizens for
Filing Period Name : 08/23/2016 Pre-General1 Report Presidential

Entity Number : 01011359
Report Due Date : 08/30/2016

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 04/11/2016 and ending 08/23/2016 .
Date Date

- ☐ Final Report (Check if you intend to close the account. This cannot be a final report if a cash balance or outstanding obligation remains)
☐ Amendment # _____ (Date amendment is being filed _____ .)

Part 2

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending date. Total		\$15,469.65

Part 3

Receipts

Contributions – Schd 1, Col A	\$15,674.03
Ticket Purchases – Schd 1, Col B	\$0.00
Federal Committees – Schd 1, Col C	\$0.00
Political Clubs – Schd 1, Col D	\$0.00
MD Candidate and Slate Accounts – Schd 1A, Col E	\$0.00
MD Party Central Committees – Schd 1A, Col F	\$0.00
MD Political Action Committees – Schd 1A, Col G	\$0.00
Non-Federal Out-of-State Committees – Schd 1A, Col H	\$0.00
Other – Schd 1B, Col I	\$2,883.83
Loans – Schd 3, Col K	\$0.00

Enter Total in Part 4 (Total Receipts)

Expenditures

Salaries & Other Compensation – Schd 2, Col N	\$18,457.16
Rent & Other Office Expenses – Schd 2, Col O	\$3,858.89
Field Expenses – Schd 2, Col P	\$14,748.85
Media – Schd 2, Col Q	\$48,050.24
Printing & Campaign Materials – Schd 2, Col R	\$2,076.05
Direct Mailing by Mail House – Schd 2, Col S	\$0.00
Postage – Schd 2, Col T	\$47.00
Purchase of Equipment – Schd 2, Col U	\$0.00
Fundraising Expenses – Schd 2, Col V	\$109.42
Transfers Out – Schd 2, Col W	\$0.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$4,012.12
Returned Contribution – Schd 2, Col Z	\$610.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$88,881.52	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$18,557.86	Total of Part 3 Receipts
	-	
Total Expenditures	\$91,969.73	Total of Part 3 Expenditures
	=	
Cash Balance	\$15,469.65	This is your report calculated cash balance. Carry forward this balance to your next report.

Part 5

Value of In-Kind Contributions – Schd 1B, Col J	\$0.00
Value of In-Kind Expenditures – Schd 2, Col AA	\$0.00

Part 6

Outstanding Loan Balance – Schd 3, Col L	\$0.00
Outstanding Bills Due – Schd 3, Col M	\$0.00
Total Outstanding Obligations	\$0.00

Part 7

Under penalty of perjury, we declare that we have examined this report, including the accompanying schedules, and to the best of our knowledge and belief they are complete and accurate.

DRUMMOND, NAKEIA LINETTE	(Date)	08/30/2016
Signature of Treasurer		
MCKESSON, DERAY	(Date)	08/30/2016
Signature of Chairman		

Warning

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SCHEDULE - 1

Contributions

A - Contributions other than ticket purchases from Individuals, Corporations, etc.

(see schedules 1A and 1B for other types of Income)

Received From					
Date Received	Name and Address of Contributor	ADMIN ✓	Aggregate to Date	Paid by	Contributions Amount
04/12/2016	Abel, Jenny 10305 Princeton Cir, Ellicott City, MD 21042	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
07/10/2016	Abudra, Mustafa 655 Scott Blvd, Santa Clara, CA 95050	<input type="checkbox"/>	\$250.00	Credit Card	\$250.00
04/12/2016	Adams, Christian PO Box 1, Sedgwick, ME 04676	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
04/12/2016	Adler, Michael 3502 NE 43rd St, Seattle, WA 98105	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/16/2016	Adler, Michael 3502 NE 43rd St, Seattle, WA 98105	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/20/2016	Adu, Joe 1022 Webster St, Needham, MA 02492	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/14/2016	Ali, Mujahid 129 Stepping Stone Ln, Albany, GA 31721	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/12/2016	Alley, Julie 3553 Atlantic Ave, Long Beach, CA 90807	<input type="checkbox"/>	\$5.00	Credit Card	\$5.00
04/12/2016	ALTMAN, DANIEL 1229 Waterview Dr, Mill Valley, CA 94941	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/14/2016	Anthony, Melissa 4295 Norton Still Rd, Marianna, FL 32448	<input type="checkbox"/>	\$3.00	Credit Card	\$3.00

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04/22/2016	Arneson, Dag 6336 NE 25th Ave, Portland, OR 97211	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
07/21/2016	Ash, Marc 977 Esther Dr, Forestville, CA 95436	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/15/2016	Bahr, Rebecca 8502 E Virginia Ave, Scottsdale, AZ 85257	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/11/2016	Bain, Bryonn 808 Sterling Pl, Brooklyn, NY 11216	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
04/19/2016	Baker, Robert 2323 Alameda Ave, Alameda, CA 94501	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
04/20/2016	Ballerini, Isabella 665 Vanderbilt Ave, Brooklyn, NY 11238	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
05/09/2016	Batiz, Luisa 41 Decatur St, Apt 1B, Brooklyn, NY 11216	<input type="checkbox"/>	\$20.00	Credit Card	\$20.00
06/13/2016	Batiz, Luisa 41 Decatur St, Apt 1B, Brooklyn, NY 11216	<input type="checkbox"/>	\$20.00	Credit Card	\$20.00
04/12/2016	Bean, Cara 33 Hunewill Ave, Medford, MA 02155	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/23/2016	Bean, Isaac 262 E 12th Ave, Columbus, OH 43201	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/18/2016	Berger, Lavada 515 Mount Prospect Ave, Newark, NJ 07104	<input type="checkbox"/>	\$5.88	Credit Card	\$5.88
04/24/2016	Berne, Cynthia 607 Bennington Dr, Saint Charles, MO 63304	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/13/2016	Birdsong, Jane Brooklyn, MD 21225	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00

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05/08/2016	Blattman, Christopher 601 W 115th St, Apt 86, New York, NY 10025	<input type="checkbox"/>	\$50.00	Credit Card	\$50.00
04/12/2016	Bolourian, Lily 20730 Sabbath Ct, Gaithersburg, MD 20882	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/25/2016	Breiset, Abigail 829 Hollins St, Baltimore, MD 21201	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/13/2016	Brennan, Matthew D 209 Rhode Island Ave NE, Washington, DC 20002	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/20/2016	Brocht, Sophia 9531 Orbitan Ct, Baltimore, MD 21234	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/13/2016	Brown, Amanda 2000 Dakota Pl, Annapolis, MD 21403	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
04/13/2016	Brown, Blair 1242 Maryland Ave NE, Washington, DC 20002	<input type="checkbox"/>	\$250.00	Credit Card	\$250.00
	Equality for HER	Other			
04/18/2016	Brown, Blair 1242 Maryland Ave NE, Washington, DC 20002	<input type="checkbox"/>	\$0.00	Credit Card	\$250.00
	Equality for HER	Other			
04/20/2016	Brown, Donna 1802 12th Ave, Seattle, WA 98122	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/11/2016	Brown, John 371 Coleridge St, San Francisco, CA 94110	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/13/2016	Burke, Maureen 1754 Lanier Pl NW, Washington, DC 20009	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/20/2016	Burks, Tiffany 10505 SW 18th St, Miramar, FL 33025	<input type="checkbox"/>	\$5.00	Credit Card	\$5.00

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04/19/2016	Burton, Treavon Chicago, IL 60626	<input type="checkbox"/>	\$50.00	Credit Card	\$50.00
04/11/2016	Calabria, Chanti 1703 E 3rd St, Apt 308, Duluth, MN 55812	<input type="checkbox"/>	\$50.00	Credit Card	\$50.00
04/17/2016	Carbaugh, Jonny 29 Reservation Rd, Easthampton, MA 01027	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/22/2016	Carter, Monesha 11001 S 1st St, Apt 623, Austin, TX 78748	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/20/2016	Casasanto, Lisa 701 S Wells St, Chicago, IL 60607	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/14/2016	Chahal, Erica San Diego, CA 92106	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/13/2016	Chappin, Kwesi 3138 63rd Ave, Cheverly, MD 20785	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
04/13/2016	Chapple-Sokol, Sam 726 Oak St, San Francisco, CA 94117	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/14/2016	Coleman, Kenneth 26855 Ortega Dr, Los Altos Hills, CA 94022	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
	Self-employed	Other			
04/20/2016	Cooper, Elizabeth 733 Baker St, San Francisco, CA 94115	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/17/2016	Cornacchia, Kelly 12 Emerson Ct, Severna Park, MD 21146	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/25/2016	Courtney Strong, Pat 446 Broadway, Kingston, NY 12401	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/13/2016	Crafts, Tito 20 Crafts Ave, Apt 3, Northampton, MA 01060	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00

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04/13/2016	Crawford, Daniel 2800 Woodley Rd NW, Washington, DC 20008	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/20/2016	Crenshaw, Christina N 14647 NW 22nd Pl, Newberry, FL 32669	<input type="checkbox"/>	\$20.00	Credit Card	\$20.00
04/13/2016	Crockett, Shameeka 1562 Unionport Rd, Apt 6F, Bronx, NY 10462	<input type="checkbox"/>	\$20.00	Credit Card	\$20.00
04/11/2016	Cultu, Meral 668 Euclid Ave, Unit 228, Cleveland, OH 44114	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
05/09/2016	Cunningham, Katherine 551 3rd St, Brooklyn, NY 11215	<input type="checkbox"/>	\$1.66	Credit Card	\$1.66
06/13/2016	Cunningham, Katherine 551 3rd St, Brooklyn, NY 11215	<input type="checkbox"/>	\$1.66	Credit Card	\$1.66
04/13/2016	D'Amico, Mara 1600 S Eads St, Arlington, VA 22202	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/15/2016	Daly, Geoffrey 42 Golf St, West Long Branch, NJ 07764	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/28/2016	Davila, Sandy 8231 De Longpre Ave, Apt 4, West Hollywood, CA 90046	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/17/2016	Davis, Isaac 4522 Scenic Dr, Rowlett, TX 75088	<input type="checkbox"/>	\$5.00	Credit Card	\$5.00
04/18/2016	Day, Nicholas 2418 Observatory Pl NW, Washington, DC 20007	<input type="checkbox"/>	\$150.00	Credit Card	\$150.00
04/13/2016	Deluhery, Norah Ann 2727 29th St NW, Washington, DC 20008	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00

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04/20/2016	Dennis, Aaron State College, PA 16801	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/15/2016	Dentel, Susan 1213 Wisteria Dr, Ann Arbor, MI 48104	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/21/2016	Dentel, Susan 1213 Wisteria Dr, Ann Arbor, MI 48104	<input type="checkbox"/>	\$5.00	Credit Card	\$5.00
04/14/2016	Dinneen, Katie 536 Johnson Ave, Pacifica, CA 94044	<input type="checkbox"/>	\$50.00	Credit Card	\$50.00
04/24/2016	Dinneen, Katie 536 Johnson Ave, Pacifica, CA 94044	<input type="checkbox"/>	\$50.00	Credit Card	\$50.00
04/13/2016	Drummer, Demond 6452 S Green St, Apt 2F, Chicago, IL 60621	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/13/2016	Drungil, Joseph 3636 16th St NW, Apt A1209, Washington, DC 20010	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
07/22/2016	Dyson, Kathleen 21410 Beallsville Rd, Dickerson, MD 20842	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/13/2016	Eckhouse, Sara 1425 Q St NW, Apt A, Washington, DC 20009	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
04/13/2016	EIGohary, Laila 4501 Connecticut Ave NW, Washington, DC 20008	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/21/2016	Ennis, John 5 Maxwell Rd, Eatontown, NJ 07724	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/18/2016	Evans, Bess 1735 1st St NW, Apt 2, Washington, DC 20001	<input type="checkbox"/>	\$50.00	Credit Card	\$50.00
05/09/2016	Evans, Husna 1963 Hosea L Williams Dr SE, Unit 205, Atlanta, GA 30317	<input type="checkbox"/>	\$50.00	Credit Card	\$50.00

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04/25/2016	Farmer, James 1379 10th Ave, Apt 2, San Francisco, CA 94122	<input type="checkbox"/>	\$20.00	Credit Card	\$20.00
04/11/2016	Fetcher, Adam 45 University Ave SE, Unit 601, Minneapolis, MN 55414	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
04/19/2016	Fish, Jessica 72 Chestnut Hill Rd, Amherst, NH 03031	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/13/2016	Fonner, Todd 501 Silvermine Rd, New Canaan, CT 06840	<input type="checkbox"/>	\$500.00	Credit Card	\$500.00
	RenRe North America Employer Services Inc.	Other			
04/15/2016	Free, Travon 5031 Fair Ave Apt 355, Los Angeles, CA 90040	<input type="checkbox"/>	\$500.00	Credit Card	\$500.00
	HBO	Other			
04/16/2016	Gagnon, Laura 49 Chase St, Apt 1, Burlington, VT 05401	<input type="checkbox"/>	\$50.00	Credit Card	\$50.00
04/12/2016	Gallagher, Robert 63 Narragansett Ln, Coatesville, PA 19320	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
04/15/2016	Gardner, Jaime 32903 NE 94th St, Camas, WA 98607	<input type="checkbox"/>	\$15.00	Credit Card	\$15.00
04/13/2016	Garnett, Russell 1916 Tremont St SE, Washington, DC 20020	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/22/2016	Garvey, Josh 41 Otis St, Manchester, CT 06040	<input type="checkbox"/>	\$50.00	Credit Card	\$50.00
04/27/2016	Gay, Jesse Versailles, CT 06383	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/20/2016	Gekiere, David 6520 Hubbard Ave, Middleton, WI 53562	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00

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04/11/2016	George, Charles 1703 Main St, Cedar Park, TX 78613	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
04/20/2016	Gonzalez, Manuel New York, NY 10037	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
04/13/2016	Goya, Randall Alan 5608 Palisade Ave, Apt 6, West New York, NJ 07093	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
04/13/2016	Graham, Emily 8617 Fenway Rd, Bethesda, MD 20817	<input type="checkbox"/>	\$50.00	Credit Card	\$50.00
08/03/2016	Greenberg, Lisa 12350 NW 5th St, Plantation, FL 33325	<input type="checkbox"/>	\$1.09	Credit Card	\$1.09
04/16/2016	Grosvenor, Thomas 8562 W West Knoll Dr, West Hollywood, CA 90069	<input type="checkbox"/>	\$15.00	Credit Card	\$15.00
05/09/2016	Guckian, Elizabeth 1103 9th St, Durham, NC 27705	<input type="checkbox"/>	\$4.16	Credit Card	\$4.16
06/13/2016	Guckian, Elizabeth 1103 9th St, Durham, NC 27705	<input type="checkbox"/>	\$4.16	Credit Card	\$4.16
04/22/2016	Gullickson, Cade 506 Sun Mountain Ave, North Las Vegas, NV 89031	<input type="checkbox"/>	\$50.00	Credit Card	\$50.00
04/20/2016	Haines, Shauna 1732 McGee Ave, Berkeley, CA 94703	<input type="checkbox"/>	\$20.00	Credit Card	\$20.00
04/20/2016	Hanover, David 29 Meadowbrook Dr, Huntington Station, NY 11746	<input type="checkbox"/>	\$4.79	Credit Card	\$4.79
04/18/2016	Harper, Ryan 1815 16th St NW, Unit 2, Washington, DC 20009	<input type="checkbox"/>	\$50.00	Credit Card	\$50.00
04/13/2016	Hatton, Brandon 1949 H St NE, Washington, DC 20002	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00

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04/18/2016	Hawkins, Melinda 1115 S 2nd St, Apt 2, Louisville, KY 40203	<input type="checkbox"/>	\$3.00	Credit Card	\$3.00
04/11/2016	Hawley-Lowry, Ruth 10312 Riley St, Zeeland, MI 49464	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/18/2016	Hendrickson, Tara 335 Haddon Ave, Collingswood, NJ 08108	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/14/2016	Hernandez, Alexander 435 Hawthorne St, Apt 313, Glendale, CA 91204	<input type="checkbox"/>	\$5.00	Check	\$5.00
04/25/2016	Hewitt, Cheryl 348 W 3rd Ave, Roselle, NJ 07203	<input type="checkbox"/>	\$1.00	Credit Card	\$1.00
05/25/2016	Hewitt, Cheryl 348 W 3rd Ave, Roselle, NJ 07203	<input type="checkbox"/>	\$1.00	Credit Card	\$1.00
04/14/2016	Hobbs, Joy 420 Riverside Dr, New York, NY 10025	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/24/2016	Hollen, Andrea 405 Rosebank Ave, Baltimore, MD 21212	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
04/14/2016	Hopkins, Kathleen 671 Vernon St, Apt 101, Oakland, CA 94610	<input type="checkbox"/>	\$25.00	Check	\$25.00
04/18/2016	Howard, Heather 15678 Knoll Trail Dr, Apt 1307, Dallas, TX 75248	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
05/18/2016	Howard, Heather 15678 Knoll Trail Dr, Apt 1307, Dallas, TX 75248	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/13/2016	Huling Delaye, Jaime 3083 22nd St, San Francisco, CA 94110	<input type="checkbox"/>	\$20.00	Credit Card	\$20.00

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04/20/2016	Hume, Gregory 58 Dalma Dr, Mountain View, CA 94041	<input type="checkbox"/>	\$50.00	Credit Card	\$50.00
04/11/2016	Hussain, Aamir 5346 S Cornell Ave, Apt 305, Chicago, IL 60615	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/11/2016	Keel, Mat 9210 Manchester Rd, Silver Spring, MD 20901	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/14/2016	Keisling, Brian 1422 Garalyn Rd, Harrisburg, PA 17110	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/27/2016	Keller, Bess 4410 Eastway, Baltimore, MD 21218	<input type="checkbox"/>	\$20.00	Credit Card	\$20.00
04/22/2016	Kepner, Eugene 4400 Lindell Blvd, Saint Louis, MO 63108	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/11/2016	Keyburn, Robert 1405 Braided Rope Dr, Austin, TX 78727	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
04/21/2016	Khurana, Sharon 1250 S Michigan Ave, Apt 2402, Chicago, IL 60605	<input type="checkbox"/>	\$20.00	Credit Card	\$20.00
04/13/2016	Klaber, Matt 1400 Irving St NW, Apt 713, Washington, DC 20010	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
04/13/2016	Klaber, Matt 1400 Irving St NW, Apt 713, Washington, DC 20010	<input type="checkbox"/>	\$150.00	Credit Card	\$150.00
04/17/2016	Knox, Andrew 517 Wilson Ave, Apt 1R, Brooklyn, NY 11221	<input type="checkbox"/>	\$5.00	Credit Card	\$5.00
04/15/2016	Knuth, Maddy 159 Abetti Ridge, Ottawa	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00

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04/20/2016	Knuth, Maddy 159 Abetti Ridge, Ottawa	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/26/2016	Koskenoja, Lindsay 300 W Pier Dr, Apt 365D, Sault Sainte Marie, MI 49783	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
07/31/2016	LaBonne, Sherry 5244 Queen Ann Way, Painesville, OH 44077	<input type="checkbox"/>	\$20.00	Credit Card	\$20.00
04/14/2016	Landry, G Barrie PO Box 962049, Boston, MA 02196	<input type="checkbox"/>	\$250.00	Check	\$250.00
04/20/2016	Larivee, Kevin 770 Highland Ave, Medford, MA 02155	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/25/2016	LaSalle, Luisa 112 Winthrop Rd., Brighton, MA 02135	<input type="checkbox"/>	\$3.00	Credit Card	\$3.00
04/11/2016	Le, Dawn 68 W St NW, Washington, DC 20001	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
04/14/2016	Lehman, Andy 8722 Willow St, New Orleans, LA 70118	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/11/2016	Leigh, Noah 3901 Central Ave, Indianapolis, IN 46205	<input type="checkbox"/>	\$3.00	Credit Card	\$3.00
04/23/2016	Levine, Zachary 174 Hermann St, San Francisco, CA 94102	<input type="checkbox"/>	\$50.00	Credit Card	\$50.00
04/24/2016	Lockwood, Kristine 5043 Thunder Hill Rd, Columbia, MD 21045	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/15/2016	Lopez, Burth 4444 Connecticut Ave NW, Washington, DC 20008	<input type="checkbox"/>	\$30.00	Credit Card	\$30.00
04/12/2016	Loranca, Presley 2031 Dodge Ave, Evanston, IL 60201	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00

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04/13/2016	Magid, Yoav 1616 P St NW, Ste 340, Washington, DC 20036	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/11/2016	Mann, John 6466 Alan Linton Blvd E, Frederick, MD 21703	<input type="checkbox"/>	\$4.00	Credit Card	\$4.00
04/14/2016	Marks, Richard B 178 Manfre Rd, Watsonville, CA 95076	<input type="checkbox"/>	\$50.00	Check	\$50.00
04/13/2016	Martinez, Santiago 2407 15th St NW, Washington, DC 20009	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/20/2016	Mason, Bruce Baltimore, MD 21201	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/21/2016	McCormick, Jan 7206 S Moran View St, Spokane, WA 99224	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/12/2016	McDevitt, Molly 15401 SE Rupert Dr, Milwaukie, OR 97267	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/15/2016	McGuinness, Charles 545 N Clara Ave, Deland, FL 32720	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/25/2016	McNally, Fabian 81 Harry S Truman Dr, Upper Marlboro, MD 20774	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
05/25/2016	McNally, Fabian 81 Harry S Truman Dr, Upper Marlboro, MD 20774	<input type="checkbox"/>	\$0.00	Credit Card	\$10.00
04/28/2016	Me, Just 2944 Martin Luther King Jr Way, # 11, Berkeley, CA 94703	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/12/2016	Meadors, Erin 1924 E St NE, Apt B, Washington, DC 20002	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00

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04/13/2016	Miller, Shira 214 Rhode Island Ave NW, Washington, DC 20001	<input type="checkbox"/>	\$20.00	Credit Card	\$20.00
07/10/2016	Milne, Andrea 8130 Palo Verde Rd, Irvine, CA 92617	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
05/09/2016	Moon, Joan 1309 5th Ave, Apt 18H, New York, NY 10029	<input type="checkbox"/>	\$5.00	Credit Card	\$5.00
06/13/2016	Moon, Joan 1309 5th Ave, Apt 18H, New York, NY 10029	<input type="checkbox"/>	\$5.00	Credit Card	\$5.00
04/14/2016	Moon, Sue Allen 1300 Lake Washington Blvd S, Seattle, WA 98144	<input type="checkbox"/>	\$50.00	Credit Card	\$50.00
04/20/2016	Moon, Sue Allen 1300 Lake Washington Blvd S, Seattle, WA 98144	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
04/11/2016	Muncie, Peter Columbia, MD 21044	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
04/14/2016	Myers, Aaron 2101 16th St NW, Apt 706, Washington, DC 20009	<input type="checkbox"/>	\$150.00	Check	\$150.00
04/21/2016	N Breiseth, Christopher 428 Black Point Rd, Ticonderoga, NY 12883	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/26/2016	Nada, Maximiliano 16039 Highlander Dr, Houston, TX 77082	<input type="checkbox"/>	\$20.00	Credit Card	\$20.00
04/13/2016	Nazdin, Andrew 121 Thomas St NW, # 1, Washington, DC 20001	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/21/2016	Nelson, Jennifer 3206 S Griset Pl, Santa Ana, CA 92704	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00

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04/11/2016	Ng, Keane 682 42nd Ave, San Francisco, CA 94121	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/20/2016	Nuru, Isaac 625 Sea Vale St, Apt 327, Chula Vista, CA 91910	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/14/2016	O'Byrne, Molly 30 Farview Ave, Apt 1, Danbury, CT 06810	<input type="checkbox"/>	\$25.00	Check	\$25.00
04/17/2016	Oberts, Kimberley 2300 S Milwaukee St, Denver, CO 80210	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
04/14/2016	OConnell, Kevin Chester Springs, PA 19425	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/20/2016	Old, Robert 731 Penn Blvd, Lindenhurst, IL 60046	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/13/2016	Olinger, Natasha 608 Thurston Rd, Louisa, VA 23093	<input type="checkbox"/>	\$50.00	Credit Card	\$50.00
04/18/2016	Orange, Kira 4011 Laurel St, New Orleans, LA 70115	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
04/14/2016	Orloski, Lucy 76 South St, # 2, Boston, MA 02130	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/15/2016	Orrick, Cole 11848 W 99th Ter, Overland Park, KS 66214	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/25/2016	Ostergaard, Elsa 3840 SE Taggart St, Portland, OR 97202	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
04/21/2016	Ottina, Marshall 100 Lazel St, Whitman, MA 02382	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00

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04/14/2016	Owen, Kenton 1902 Sharon Ave, Indianapolis, IN 46222	<input type="checkbox"/>	\$5.00	Credit Card	\$5.00
05/10/2016	Pecorella, Judith 13642 Riverway Dr, Apt G, Chesterfield, MO 63017	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
05/02/2016	Pinckney, Daniel Atlanta, GA 30324	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/17/2016	Pless, Margaret 121 Seaman Ave, Apt 3C, New York, NY 10034	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/26/2016	Pyle, Kendra 2404 Harding Ave, Lansing, MI 48910	<input type="checkbox"/>	\$30.00	Credit Card	\$30.00
04/22/2016	Raymond, Coco PO Box 249, Dennis Port, MA 02639	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/13/2016	Rekrut, Frances 1449 Harvard St NW, Apt 2, Washington, DC 20009	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/13/2016	Repesa, Merima 10034 Dubarry St, Glenn Dale, MD 20769	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/26/2016	Reynolds, Toni 1471 W 132nd Pl, Westminster, CO 80234	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/13/2016	Roberts, Brian 3003 Gazebo Ct, Silver Spring, MD 20904	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/14/2016	Rodarte, Rocio 1817 N Quinn St, Arlington, VA 22209	<input type="checkbox"/>	\$30.00	Credit Card	\$30.00
04/13/2016	Rodriguez, Joseph 1306 Kenyon St NW, Washington, DC 20010	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00

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04/22/2016	Rott, Rachel 1568 Mallorca Dr, Vista, CA 92081	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
07/10/2016	Safranek, John 10243 63rd Ave S, Seattle, WA 98178	<input type="checkbox"/>	\$20.00	Credit Card	\$20.00
04/18/2016	Samuels, Seth 1709 Kenyon St NW, Washington, DC 20010	<input type="checkbox"/>	\$50.00	Credit Card	\$50.00
04/25/2016	Samuels, Seth 1709 Kenyon St NW, Washington, DC 20010	<input type="checkbox"/>	\$50.00	Credit Card	\$50.00
04/11/2016	Satz, David 549 1st St, Brooklyn, NY 11215	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
	Penguin Random House	Other			
04/18/2016	Satz, David 549 1st St, Brooklyn, NY 11215	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
	Penguin Random House	Other			
04/25/2016	Satz, David 549 1st St, Brooklyn, NY 11215	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
	Penguin Random House	Other			
04/13/2016	Scarvalone, Daniel 135 Smith St, Apt 3, Brooklyn, NY 11201	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/22/2016	Schellin, Cayla Catonsville, MD 21228	<input type="checkbox"/>	\$60.00	Credit Card	\$60.00
04/14/2016	Schuster, Alan 1213 Avenue Z, Apt A20, Brooklyn, NY 11235	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
05/27/2016	Schwartzburg, James 4488 S Xavier St, Denver, CO 80236	<input type="checkbox"/>	\$1.75	Credit Card	\$1.75
07/06/2016	Sewell-Edmonds, Randall 8118 SE Taylor St, Portland, OR 97215	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/26/2016	Shapiro, Pete 351 Northview Ct, Williston, VT 05495	<input type="checkbox"/>	\$50.00	Credit Card	\$50.00

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04/13/2016	Shoval, Rebecca 244 Knickerbocker Ave, Apt 3R, Brooklyn, NY 11237	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
04/13/2016	Sinclair, Cristina 1301 Mt St NW #902, Washington, DC 20005	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
04/22/2016	Sivilli, Angela 1525 S Sangamon St, Unit 802, Chicago, IL 60608	<input type="checkbox"/>	\$50.00	Credit Card	\$50.00
04/14/2016	Smith, Kathi 402 Los Alamos Dr, Ojai, CA 93023	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/12/2016	Smith, Robert 65 Nassau St, Charleston, SC 29403	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/26/2016	Snyder, Arthur 240 Chiquita Ave, # B4P, Mountain View, CA 94041	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/13/2016	Sparks, Jason 1100 1st St SE, Apt 1312, Washington, DC 20003	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
04/16/2016	Special, Micki 13576 Viola Dr, Sterling Heights, MI 48312	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/21/2016	Special, Micki 13576 Viola Dr, Sterling Heights, MI 48312	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/20/2016	Spielberg, Hannah 4933 Hazel Ave, Philadelphia, PA 19143	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/13/2016	Spratt, Catherine 1515 Jefferson Davis Hwy, Arlington, VA 22202	<input type="checkbox"/>	\$50.00	Credit Card	\$50.00
06/05/2016	Stevens, Michelle 21 Gibbes St, Newtown, MA 02042	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00

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04/13/2016	Stewart, Jessica 2425 E 26th St, Oakland, CA 94601	<input type="checkbox"/>	\$1.66	Credit Card	\$1.66
05/16/2016	Stewart, Jessica 2425 E 26th St, Oakland, CA 94601	<input type="checkbox"/>	\$1.66	Credit Card	\$1.66
04/12/2016	Stewart, Mitch 1433 R St NW, Apt 2, Washington, DC 20009	<input type="checkbox"/>	\$250.00	Credit Card	\$250.00
04/19/2016	Strange, Linda 4206 Roland Ave, Apt D1, Baltimore, MD 21210	<input type="checkbox"/>	\$50.00	Credit Card	\$50.00
04/17/2016	Suarez, Grace 16400 Autumn Oak Rd, Grass Valley, CA 95945	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
04/12/2016	Sullivan, Jennifer 904 21st St S, Arlington, VA 22202	<input type="checkbox"/>	\$50.00	Credit Card	\$50.00
04/18/2016	Sullivan, Margaret Catherine 1918 S St NW, Washington, DC 20009	<input type="checkbox"/>	\$500.00	Credit Card	\$500.00
	Self-employed	Other			
04/13/2016	Sullivan, Sarah 1701 16th St NW, Apt 825, Washington, DC 20009	<input type="checkbox"/>	\$15.00	Credit Card	\$15.00
04/13/2016	Sutton, Anna B. 624 Laurel St, Winston Salem, NC 27101	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/13/2016	Theopold, Beatina 1412 N Laurel Ave, Apt 3, West Hollywood, CA 90046	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/21/2016	Thompson, Irene 80 Bonnie Dr, San Pablo, CA 94806	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/22/2016	Thompson, Tonia 406 N Blue Ridge Pkwy, Cedar Park, TX 78613	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00

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04/26/2016	Tkach, Daniel 350 Budd Ave, Apt J7, Campbell, CA 95008	<input type="checkbox"/>	\$20.00	Credit Card	\$20.00
04/27/2016	Trance, Julie A. 2042 Matthews Ave, Bronx, NY 10462	<input type="checkbox"/>	\$50.00	Credit Card	\$50.00
04/13/2016	Tschumi, Ariane 32 W 9th St, New York, NY 10011	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/12/2016	Turner, Maurice 1800 Jonathan Way, Apt 415, Reston, VA 20190	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/20/2016	Van Ameringen, Henry 37 W 12th St, New York, NY 10011	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
	Retired	Other			
04/11/2016	Van de Pas, Thomas 1685 Adobe Pl, Highlands Ranch, CO 80126	<input type="checkbox"/>	\$3.00	Credit Card	\$3.00
04/13/2016	Van Dyck, Haley 2301 Champlain St NW, Washington, DC 20009	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
04/15/2016	Verdejo, Jose 824 Jersey Ave, Elizabeth, NJ 07202	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
04/17/2016	Vittinghoff, Eric Friday Harbor, WA 98250	<input type="checkbox"/>	\$1,000.00	Credit Card	\$1,000.00
	University of California, San Francisco	Education			
04/19/2016	Wandel, Becky 71 Putnam Rd, Reading, MA 01867	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/14/2016	Warblow, Matthew 747 Valley Circle Dr, Saline, MI 48176	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/26/2016	Warren, Bethany 23169 Baywood Ct, Apt 6C, Chestertown, MD 21620	<input type="checkbox"/>	\$3.00	Credit Card	\$3.00
04/14/2016	Washington, Robin 34 Elrod Ave, Oakland, CA 94618	<input type="checkbox"/>	\$1,500.00	Check	\$1,500.00
	Gilead Sciences	Financial			

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04/13/2016	Wasserman, Aharon 2112 8th St NW, Apt P031, Washington, DC 20001	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/20/2016	Weil, Sandy 2083 28th Ave, San Francisco, CA 94116	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/21/2016	West, Erica 1005 N Charles St, Baltimore, MD 21201	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/22/2016	Westberry, Noah 420 Hill Ave, Oakley, CA 94561	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/13/2016	Weston, Joe 2745 29th St NW, Apt 503, Washington, DC 20008	<input type="checkbox"/>	\$50.00	Credit Card	\$50.00
04/15/2016	Wetherold, Rosemary 4507 Cliffstone Cv, Austin, TX 78735	<input type="checkbox"/>	\$5.00	Credit Card	\$5.00
04/20/2016	Williams, Alexander 443 Ventura Ave, Apt 1, Palo Alto, CA 94306	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
04/17/2016	Williams, Ebonie 101 E Mount Royal Ave, Baltimore, MD 21202	<input type="checkbox"/>	\$50.00	Credit Card	\$50.00
	DISA	Science and Technology			
04/25/2016	Williams, Michael San Francisco, CA 94109	<input type="checkbox"/>	\$20.00	Credit Card	\$20.00
04/13/2016	Williams, Roxanne 2040 W 16th St, San Bernardino, CA 92411	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/21/2016	Williams, Roxanne 2040 W 16th St, San Bernardino, CA 92411	<input type="checkbox"/>	\$5.00	Credit Card	\$5.00
04/27/2016	Wilson, Riley Jeremiah 2223 Dodge St, Apt 610, Omaha, NE 68102	<input type="checkbox"/>	\$15.00	Credit Card	\$15.00

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04/22/2016	Wininger, Austin 26157 Virginia Dr, Warren, MI 48091	<input type="checkbox"/>	\$20.00	Credit Card	\$20.00
04/24/2016	Wise, Kris 1808 Howell St, Fort Wayne, IN 46808	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/11/2016	Wise, Mary 127 W Lee St, Baltimore, MD 21201	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/22/2016	Woodard, Karen 250 Twin Oaks Rd, Northport, AL 35473	<input type="checkbox"/>	\$1.56	Credit Card	\$1.56
04/23/2016	Woodbury, Bridget 815 Allison St NW, Washington, DC 20011	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/18/2016	Wormworth, H Brooklyn, NY 11202	<input type="checkbox"/>	\$20.00	Credit Card	\$20.00
04/13/2016	Wyant, Chris 1325 R St NW, Unit A, Washington, DC 20009	<input type="checkbox"/>	\$75.00	Credit Card	\$75.00
04/13/2016	Yazman, Josh 2525 Bull Run Ct, Vienna, VA 22180	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
04/18/2016	Zednik, Joseph R 27211 Oak Knoll Dr, Bonita Springs, FL 34134	<input type="checkbox"/>	\$250.00	Credit Card	\$250.00
04/13/2016	Zelman, Allison 1248 Florida Ave NW, Washington, DC 20009	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
07/23/2016	Zhang, Amy 29 Moore St, Apt 9F, Brooklyn, NY 11206	<input type="checkbox"/>	\$10.00	Credit Card	\$10.00
04/13/2016	Zikusoka, David Nyonyintono 1354 Euclid St NW, Apt 403A, Washington, DC 20009	<input type="checkbox"/>	\$50.00	Credit Card	\$50.00
04/14/2016	Zurawski, Magdalena 190 Pine Valley Dr, Athens, GA 30606	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00

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Total			\$15,674.03

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SCHEDULE - 1B

Other Receipts and In-Kind Contributions

I - Other - Refunds, Rebates, Items sold, interest or misc. income. (Describe in Remarks)

(see schedules 1A and 1B for other types of Income)

Date Received	Complete Name and Address of Payer	ADMIN ✓	Amount
05/02/2016	Baltimore City Parking Authority/Stern, Ryan 200 W Lombard Street, Baltimore, MD 21201	<input type="checkbox"/>	\$47.25
	Remarks: Staff Travel, void reimbursement check written in error and returned by recipient		
05/02/2016	Uber/Stern, Ryan 1455 Market Street, San Francisco, CA 94103	<input type="checkbox"/>	\$1,099.40
	Remarks: Staff Travel, void reimbursement check written in error and returned by recipient		
04/11/2016	Vantiv 8500 Governors Hill Dr, Symmes Twp, OH 45249	<input type="checkbox"/>	\$1,737.18
	Remarks: Credit card processing fee overage		
Total			\$2,883.83

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SCHEDULE - 2

Expenditures N - Salaries and other compensation

(see schedules 1A and 1B for other types of Income)

Date	Check No.	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Name and Address of Reimbursee (The reimbursee is the person who received the campaign check as a reimbursement for the expenditure. The reimbursee must be a campaign worker.)	ADMIN ✓	Amount
04/13/2016	1241	Amtrak 60 Massachusetts Ave NE, Washington, DC 20002	Griffin, Maria 230 Grand St, Apt 1, Brooklyn, NY 11211	<input type="checkbox"/>	\$16.00
Expenditure Purpose:		Staff - Travel			
		Remarks: Travel Expenses			
04/13/2016	1241	Biltmore Hotel 506 S Grand Ave, Los Angeles, CA 90071	Griffin, Maria 230 Grand St, Apt 1, Brooklyn, NY 11211	<input type="checkbox"/>	\$246.98
Expenditure Purpose:		Staff - Travel			
		Remarks: Travel Expenses			
04/13/2016	1241	Hotel Union Square 114 Powell St, San Francisco, CA 94102	Griffin, Maria 230 Grand St, Apt 1, Brooklyn, NY 11211	<input type="checkbox"/>	\$764.43
Expenditure Purpose:		Staff - Travel			
		Remarks: Travel Expenses			
04/13/2016	1241	Uber 1455 Market St, San Francisco, CA 94103	Griffin, Maria 230 Grand St, Apt 1, Brooklyn, NY 11211	<input type="checkbox"/>	\$305.48
Expenditure Purpose:		Staff - Travel			
		Remarks: Travel Expenses			
04/15/2016	1029	Baltimore City Parking Authority 200 W Lombard St, Baltimore, MD 21201	Domingue, Jordan M. 212 John F Kennedy St, Lucedale, MS 39452	<input type="checkbox"/>	\$101.00
Expenditure Purpose:		Staff - Parking			
		Remarks: Parking			
04/21/2016	1056	Uber 1455 Market St, San Francisco, CA 94103	Bossier, Sharhonda 435 S Front St, Memphis, TN 38103	<input type="checkbox"/>	\$1,687.44
Expenditure Purpose:		Staff - Travel			
		Remarks: Travel Expenses			

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Entity Number : 01011359
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05/02/2016	1066	Amtrak 60 Massachusetts Ave NE, Washington, DC 20002	Mckesson, DeRay 1104 Bryn Mawr Rd, baltimore, MD 21210	<input type="checkbox"/>	\$117.00
Expenditure Purpose:		Staff - Travel			
		Remarks: Travel Expenses			
05/02/2016	1069	Baltimore City Parking Authority 200 W Lombard St, Baltimore, MD 21201	Bossier, Sharhonda 435 S Front St, Memphis, TN 38103	<input type="checkbox"/>	\$11.75
Expenditure Purpose:		Staff - Parking			
		Remarks: Parking			
05/02/2016	1066	MARC 6 Saint Paul St, Baltimore, MD 21202	Mckesson, DeRay 1104 Bryn Mawr Rd, baltimore, MD 21210	<input type="checkbox"/>	\$8.00
Expenditure Purpose:		Staff - Travel			
		Remarks: Travel Expenses			
05/02/2016	1066	Maryland Public Service Commission 6 Saint Paul St, Ste 1600, Baltimore, MD 21202	Mckesson, DeRay 1104 Bryn Mawr Rd, baltimore, MD 21210	<input type="checkbox"/>	\$14.76
Expenditure Purpose:		Staff - Travel			
		Remarks: Travel Expenses			
05/02/2016	1069	Shell Oil PO Box 2463, Houston, TX 77252	Bossier, Sharhonda 435 S Front St, Memphis, TN 38103	<input type="checkbox"/>	\$31.61
Expenditure Purpose:		Staff - Travel			
		Remarks: Travel Expenses			
05/02/2016	1069	Southwest Airlines 2702 Love Field Dr, Dallas, TX 75235	Bossier, Sharhonda 435 S Front St, Memphis, TN 38103	<input type="checkbox"/>	\$353.98
Expenditure Purpose:		Staff - Travel			
		Remarks: Travel Expenses			
05/02/2016	1069	Uber 1455 Market St, San Francisco, CA 94103	Bossier, Sharhonda 435 S Front St, Memphis, TN 38103	<input type="checkbox"/>	\$1,118.41
Expenditure Purpose:		Staff - Travel			
		Remarks: Travel Expenses			
04/15/2016	5019	Bossier, Sharhonda 435 S Front St, Memphis, TN 38103		<input type="checkbox"/>	\$1,081.01
Expenditure Purpose:		Wages - Campaign Staff			
		Remarks: Salary			

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04/29/2016	5021	Bossier, Sharhonda 435 S Front St, Memphis, TN 38103		<input type="checkbox"/>	\$1,081.01
Expenditure Purpose:		Wages - Campaign Staff			
	Remarks: Salary				
04/15/2016	5020	Drummond, Nakeia 1028 Harwall Road, Gwynn Oake, MD 21207		<input type="checkbox"/>	\$1,245.76
Expenditure Purpose:		Wages - Campaign Staff			
	Remarks: Salary				
04/29/2016	5022	Drummond, Nakeia 1028 Harwall Road, Gwynn Oak, MD 21207		<input type="checkbox"/>	\$1,245.77
Expenditure Purpose:		Wages - Campaign Staff			
	Remarks: Salary				
04/14/2016	1242	Elzie, Johnetta 2115 Barcelona Dr, Florissant, MO 63033		<input type="checkbox"/>	\$474.26
Expenditure Purpose:		Staff - Travel			
	Remarks: Travel Expenses				
05/02/2016	1071	Elzie, Johnetta 2115 Barcelona Dr, Florissant, MO 63033		<input type="checkbox"/>	\$632.49
Expenditure Purpose:		Staff - Travel			
	Remarks: Travel Expenses				
05/20/2016	1073	Griffin, Maria 230 Grand St, Apt 1, Brooklyn, NY 11211		<input type="checkbox"/>	\$767.61
Expenditure Purpose:		Staff - Employee Benefits Costs			
	Remarks: Health Insurance				
04/21/2016	1057	Hatcher, Konstantin 1500 S Ardmore Ave, Los Angeles, CA 90006		<input type="checkbox"/>	\$2,500.00
Expenditure Purpose:		Consultant Fees- Campaign workers			
	Remarks: Consulting Fees				
05/02/2016	1070	Hatcher, Konstantin 1500 S Ardmore Ave, Los Angeles, CA 90006		<input type="checkbox"/>	\$171.60
Expenditure Purpose:		Staff - Travel			
	Remarks: Travel Expenses				
04/15/2016		Paychex 911 Panorama Trl S, Rochester, NY 14625		<input type="checkbox"/>	\$1,275.86
Expenditure Purpose:		Wages - Employment Taxes			

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	Remarks: Payroll Taxes				
04/15/2016		Paychex 911 Panorama Trl S, Rochester, NY 14625		<input type="checkbox"/>	\$74.30
Expenditure Purpose:		Payroll Company Management Expense			
	Remarks: Payroll Processing				
04/29/2016		Paychex 911 Panorama Trl S, Rochester, NY 14625		<input type="checkbox"/>	\$114.80
Expenditure Purpose:		Payroll Company Management Expense			
	Remarks: Payroll Processing				
04/29/2016		Paychex 911 Panorama Trl S, Rochester, NY 14625		<input type="checkbox"/>	\$1,275.85
Expenditure Purpose:		Wages - Employment Taxes			
	Remarks: Payroll Taxes				
05/09/2016	1064	Totten, Erika 5414 Richenbacher Ave, Apt 301, Alexandria, VA 22304		<input type="checkbox"/>	\$1,500.00
Expenditure Purpose:		Consulting Fees - General			
	Remarks: Consulting				
05/03/2016		Zane Benefits 383 W Vine St, Ste 300, Salt Lake City, UT 84123		<input type="checkbox"/>	\$60.00
Expenditure Purpose:		Staff - Employee Benefits Costs			
	Remarks: Staff Benefits				
06/03/2016		Zane Benefits 383 W Vine St, Ste 300, Salt Lake City, UT 84123		<input type="checkbox"/>	\$60.00
Expenditure Purpose:		Staff - Employee Benefits Costs			
	Remarks: Staff Benefits				
07/05/2016		Zane Benefits 383 W Vine St, Ste 300, Salt Lake City, UT 84123		<input type="checkbox"/>	\$60.00
Expenditure Purpose:		Staff - Employee Benefits Costs			
	Remarks: Staff Benefits				
08/03/2016		Zane Benefits 383 W Vine St, Ste 300, Salt Lake City, UT 84123		<input type="checkbox"/>	\$60.00
Expenditure Purpose:		Staff - Employee Benefits Costs			
	Remarks: Staff Benefits				
Total					\$18,457.16

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Maryland State Board of Elections

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Entity Number : 01011359
Report Due Date : 08/30/2016

SCHEDULE - 2

Expenditures O - Rent and other office expenses

(see schedules 1A and 1B for other types of Income)

Date	Check No.	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Name and Address of Reimbursee (The reimbursee is the person who received the campaign check as a reimbursement for the expenditure. The reimbursee must be a campaign worker.)	ADMIN ✓	Amount
05/02/2016	1066	Verizon Wireless 1 Verizon Way, Basking Ridge, NJ 07920	Mckesson, DeRay 1104 Bryn Mawr Rd, baltimore, MD 21210	<input type="checkbox"/>	\$1,565.14
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks: Telephone Expense				
05/20/2016	1074	Intuit 2700 Coast Ave, Mountain View, CA 94043	Bossier, Sharhonda 435 S Front St, Memphis, TN 38103	<input type="checkbox"/>	\$60.03
Expenditure Purpose:		IT - Campaign Software			
	Remarks: Bookkeeping Software				
04/25/2016	1062	905 Tyson Street LLC 1104 Bryn Mawr Rd, baltimore, MD 21210		<input type="checkbox"/>	\$1,800.00
Expenditure Purpose:		Office Rent			
	Remarks: Rent				
05/02/2016	1063	Verizon Wireless 1 Verizon Way, Basking Ridge, NJ 07920		<input type="checkbox"/>	\$433.72
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks: Mobile Phone Service				
Total					\$3,858.89

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Name of Entity : Mckesson, DeRay Citizens for
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SCHEDULE - 2

Expenditures P - Field Expenses

(see schedules 1A and 1B for other types of Income)

Date	Check No.	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Name and Address of Reimbursee (The reimbursee is the person who received the campaign check as a reimbursement for the expenditure. The reimbursee must be a campaign worker.)	ADMIN ✓	Amount
04/21/2016	1056	City Cafe 1001 CATHEDRAL ST, BALTIMORE, MD 21201	Bossier, Sharhonda 435 S Front St, Memphis, TN 38103	<input type="checkbox"/>	\$160.64
Expenditure Purpose:		Volunteer Meals			
		Remarks: Catering			
04/21/2016	1056	Iron Rooster 3721 Boston St, Baltimore, MD 21224	Bossier, Sharhonda 435 S Front St, Memphis, TN 38103	<input type="checkbox"/>	\$49.50
Expenditure Purpose:		Volunteer Meals			
		Remarks: Food and Beverage			
04/21/2016	1056	Johnny's 4800 Roland Ave, Baltimore, MD 21210	Bossier, Sharhonda 435 S Front St, Memphis, TN 38103	<input type="checkbox"/>	\$123.13
Expenditure Purpose:		Volunteer Meals			
		Remarks: Food and Beverage			
04/21/2016	1056	Strong City Baltimore 3503 N Charles St, Baltimore, MD 21218	Bossier, Sharhonda 435 S Front St, Memphis, TN 38103	<input type="checkbox"/>	\$15.00
Expenditure Purpose:		Event or Fair Booth Expenses			
		Remarks: Event Ticket			
04/21/2016	1056	Whole Foods 1001 Fleet St, Baltimore, MD 21202	Bossier, Sharhonda 435 S Front St, Memphis, TN 38103	<input type="checkbox"/>	\$26.17
Expenditure Purpose:		Volunteer Meals			
		Remarks: Food and Beverage			
05/02/2016	1069	Atwaters Market 529 E Belvedere Ave, Ste 1, Baltimore, MD 21212	Bossier, Sharhonda 435 S Front St, Memphis, TN 38103	<input type="checkbox"/>	\$29.49
Expenditure Purpose:		Volunteer Meals			
		Remarks: Food and Beverage			

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05/02/2016	1069	Bonefish Grill 127 E Joppa Rd, Towson, MD 21286	Bossier, Sharhonda 435 S Front St, Memphis, TN 38103	<input type="checkbox"/>	\$67.89
Expenditure Purpose:		Volunteer Meals			
	Remarks: Food and Beverage				
05/02/2016	1069	Charles Village 3107 Saint Paul St, Ste 1, Baltimore, MD 21218	Bossier, Sharhonda 435 S Front St, Memphis, TN 38103	<input type="checkbox"/>	\$22.21
Expenditure Purpose:		Volunteer Meals			
	Remarks: Food and Beverage				
05/02/2016	1069	City Cafe 1001 CATHEDRAL ST, BALTIMORE, MD 21201	Bossier, Sharhonda 435 S Front St, Memphis, TN 38103	<input type="checkbox"/>	\$16.25
Expenditure Purpose:		Volunteer Meals			
	Remarks: Food and Beverage				
05/02/2016	1069	Joe Squared Pizza 33 W North Ave, Baltimore, MD 21201	Bossier, Sharhonda 435 S Front St, Memphis, TN 38103	<input type="checkbox"/>	\$24.90
Expenditure Purpose:		Volunteer Meals			
	Remarks: Food and Beverage				
05/02/2016	1069	Mt. Washington Tavern 5700 NEWBURY ST, BALTIMORE, MD 21209	Bossier, Sharhonda 435 S Front St, Memphis, TN 38103	<input type="checkbox"/>	\$33.79
Expenditure Purpose:		Volunteer Meals			
	Remarks: Food and Beverage				
05/02/2016	1069	The Food Market 1017 W 36th St, Baltimore, MD 21211	Bossier, Sharhonda 435 S Front St, Memphis, TN 38103	<input type="checkbox"/>	\$46.78
Expenditure Purpose:		Volunteer Meals			
	Remarks: Food and Beverage				
05/02/2016	1069	Tortilleria Sinaloa 1716 Eastern Ave, Baltimore, MD 21231	Bossier, Sharhonda 435 S Front St, Memphis, TN 38103	<input type="checkbox"/>	\$31.79
Expenditure Purpose:		Volunteer Meals			
	Remarks: Food and Beverage				
05/02/2016	1069	Whole Foods 1001 Fleet St, Baltimore, MD 21202	Bossier, Sharhonda 435 S Front St, Memphis, TN 38103	<input type="checkbox"/>	\$48.92
Expenditure Purpose:		Volunteer Meals			
	Remarks: Food and Beverage				
04/14/2016	1244	Coalition to Better Baltimore 10 E North Ave, Baltimore, MD 21202		<input type="checkbox"/>	\$100.00
Expenditure Purpose:		Event or Fair Booth Expenses			

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Name of Entity : Mckesson, DeRay Citizens for
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	Remarks: Event sponsorship fee				
04/20/2016	1052	Coalition to Better Baltimore 10 E North Ave, Baltimore, MD 21202		<input type="checkbox"/>	\$250.00
Expenditure Purpose:		Event or Fair Booth Expenses			
	Remarks: Event sponsorship fee				
05/02/2016	1070	Hatcher, Konstantin 1500 S Ardmore Ave, Los Angeles, CA 90006		<input type="checkbox"/>	\$52.39
Expenditure Purpose:		Volunteer Meals			
	Remarks: Food and Beverage				
04/14/2016	1243	Strategies for Change Group 1916 R St NW, Washington, DC 20009		<input type="checkbox"/>	\$10,500.00
Expenditure Purpose:		Consultant Fees- Campaign workers			
	Remarks: Canvassing				
04/20/2016	1055	Strategies for Change Group 1916 R St NW, Washington, DC 20009		<input type="checkbox"/>	\$3,150.00
Expenditure Purpose:		Consultant Fees- Campaign workers			
	Remarks: Field Support				
Total					\$14,748.85

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Name of Entity : Mckesson, DeRay Citizens for
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Entity Number : 01011359
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SCHEDULE - 2

Expenditures Q - Media

(see schedules 1A and 1B for other types of Income)

Date	Check No.	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Name and Address of Reimbursee (The reimbursee is the person who received the campaign check as a reimbursement for the expenditure. The reimbursee must be a campaign worker.)	ADMIN ✓	Amount
05/02/2016	1068	Angle Mastagni Mathews 507 N Sylvania Ave, Ft Worth, TX 76111		<input type="checkbox"/>	\$14,103.18
Expenditure Purpose:		Phones / Robo calls			
	Remarks: Phone Bank				
04/13/2016	1059	Blue State Digital 101 Avenue Of The Americas, FI 12, New York, NY 10013		<input type="checkbox"/>	\$527.60
Expenditure Purpose:		Online Advertising			
	Remarks: Mailing list management				
04/20/2016	1054	Chi/Donahoe 1306 O St NW, Apt 101, Washington, DC 20005		<input type="checkbox"/>	\$3,162.00
Expenditure Purpose:		Media - Website Development			
	Remarks: Media Production				
04/25/2016	1059	Chi/Donahoe 1306 O St NW, Apt 101, Washington, DC 20005		<input type="checkbox"/>	\$2,700.00
Expenditure Purpose:		Consulting Fees - Media			
	Remarks: Media Consulting				
04/18/2016		Convergence Targeted Communications 1221 Connecticut Ave NW, Ste 300, Washington, DC 20036		<input type="checkbox"/>	\$25,387.46
Expenditure Purpose:		Consulting Fees - Media			
	Remarks: Media Production				
05/02/2016	1047	Convergence Targeted Communications 1221 Connecticut Ave NW, Ste 300, Washington, DC 20036		<input type="checkbox"/>	\$2,170.00
Expenditure Purpose:		Consulting Fees - Media			

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	Remarks: Media Consulting	
	Total	\$48,050.24

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Maryland State Board of Elections

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Filing Period Name : 08/23/2016 Pre-General1 Report Presidential

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SCHEDULE - 2

Expenditures R - Printing and Campaign Materials

(see schedules 1A and 1B for other types of Income)

Date	Check No.	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Name and Address of Reimbursee (The reimbursee is the person who received the campaign check as a reimbursement for the expenditure. The reimbursee must be a campaign worker.)	ADMIN ✓	Amount
04/13/2016	1241	Buildasign.com 11525 Stonehollow Dr, Ste A100, Austin, TX 78758	Griffin, Maria 230 Grand St, Apt 1, Brooklyn, NY 11211	<input type="checkbox"/>	\$2,076.05
Expenditure Purpose:		Printing - Yard Signs			
	Remarks: Yard Signs				
Total					\$2,076.05

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Filing Period Name : 08/23/2016 Pre-General1 Report Presidential

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Report Due Date : 08/30/2016

SCHEDULE - 2

Expenditures T - Postage

(see schedules 1A and 1B for other types of Income)

Date	Check No.	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Name and Address of Reimbursee (The reimbursee is the person who received the campaign check as a reimbursement for the expenditure. The reimbursee must be a campaign worker.)	ADMIN ✓	Amount
04/25/2016	1058	United States Postal Service 475 Lenfant Plz SW, Washington, DC 20260	Griffin, Maria 230 Grand St, Apt 1, Brooklyn, NY 11211	<input type="checkbox"/>	\$47.00
Expenditure Purpose:		Postage			
	Remarks: Postage				
Total					\$47.00

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Entity Number : 01011359
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SCHEDULE - 2

Expenditures V - Fundraising Expenses

(see schedules 1A and 1B for other types of Income)

Date	Check No.	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Name and Address of Reimbursee (The reimbursee is the person who received the campaign check as a reimbursement for the expenditure. The reimbursee must be a campaign worker.)	ADMIN ✓	Amount
04/13/2016	1241	Dollar General Store 717 WASHINGTON BLVD, BALTIMORE, MD 21230	Griffin, Maria 230 Grand St, Apt 1, Brooklyn, NY 11211	<input type="checkbox"/>	\$2.07
Expenditure Purpose:		Fundraiser -General Expenses			
	Remarks: Office Supplies				
04/13/2016	1241	FedEx Office 1924 York Rd, Timonium, MD 21093	Griffin, Maria 230 Grand St, Apt 1, Brooklyn, NY 11211	<input type="checkbox"/>	\$27.72
Expenditure Purpose:		Fundraiser -General Expenses			
	Remarks: Printing				
04/13/2016	1241	Safeway 2610 Boston Street, Baltimore, MD 21224	Griffin, Maria 230 Grand St, Apt 1, Brooklyn, NY 11211	<input type="checkbox"/>	\$68.80
Expenditure Purpose:		Fundraiser - Food & Beverage			
	Remarks: Food and Beverage				
04/13/2016	1241	Walgreens 4020 Eastern Ave, Baltimore, MD 21224	Griffin, Maria 230 Grand St, Apt 1, Brooklyn, NY 11211	<input type="checkbox"/>	\$10.83
Expenditure Purpose:		Fundraiser -General Expenses			
	Remarks: Office Supplies				
Total					\$109.42

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Entity Number : 01011359
Report Due Date : 08/30/2016

SCHEDULE - 2

Expenditures Y - Other

(see schedules 1A and 1B for other types of Income)

Date	Check No.	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Name and Address of Reimbursee (The reimbursee is the person who received the campaign check as a reimbursement for the expenditure. The reimbursee must be a campaign worker.)	ADMIN ✓	Amount
05/05/2016		ActBlue Technical Services Inc. 366 Summer St, Somerville, MA 02144		<input type="checkbox"/>	\$307.03
Expenditure Purpose:		Credit Card Service Processing Charges			
		Remarks: Credit Card Processing Fees			
06/16/2016		ActBlue Technical Services Inc. 366 Summer St, Somerville, MA 02144		<input type="checkbox"/>	\$1.98
Expenditure Purpose:		Credit Card Service Processing Charges			
		Remarks: Credit Card Processing Fees			
08/03/2016		ActBlue Technical Services Inc. 366 Summer St, Somerville, MA 02144		<input type="checkbox"/>	\$5.79
Expenditure Purpose:		Credit Card Service Processing Charges			
		Remarks: Credit Card Processing Fees			
04/18/2016		Bank of America 201 N Charles St, Baltimore, MD 21201		<input type="checkbox"/>	\$30.00
Expenditure Purpose:		Bank Charges			
		Remarks: Bank Fee			
04/13/2016		Democracy Engine LLC 850 Quincy St NW, Apt 402, Washington, DC 20011		<input type="checkbox"/>	\$100.10
Expenditure Purpose:		Credit Card Service Processing Charges			
		Remarks: Credit Card Processing Fees			
04/13/2016		Democracy Engine LLC 850 Quincy St NW, Apt 402, Washington, DC 20011		<input type="checkbox"/>	\$0.48
Expenditure Purpose:		Credit Card Service Processing Charges			

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	Remarks: Credit Card Processing Fees				
04/18/2016		Democracy Engine LLC 850 Quincy St NW, Apt 402, Washington, DC 20011		<input type="checkbox"/>	\$0.24
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks: Credit Card Processing Fees				
04/18/2016		Democracy Engine LLC 850 Quincy St NW, Apt 402, Washington, DC 20011		<input type="checkbox"/>	\$48.22
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks: Credit Card Processing Fees				
04/20/2016		Democracy Engine LLC 850 Quincy St NW, Apt 402, Washington, DC 20011		<input type="checkbox"/>	\$3.10
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks: Credit Card Processing Fees				
04/25/2016		Democracy Engine LLC 850 Quincy St NW, Apt 402, Washington, DC 20011		<input type="checkbox"/>	\$3.60
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks: Credit Card Processing Fees				
04/25/2016		Democracy Engine LLC 850 Quincy St NW, Apt 402, Washington, DC 20011		<input type="checkbox"/>	\$0.52
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks: Credit Card Processing Fees				
04/27/2016		Democracy Engine LLC 850 Quincy St NW, Apt 402, Washington, DC 20011		<input type="checkbox"/>	\$4.30
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks: Credit Card Processing Fees				
05/09/2016		Democracy Engine LLC 850 Quincy St NW, Apt 402, Washington, DC 20011		<input type="checkbox"/>	\$1.38
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks: Credit Card Processing Fees				
05/16/2016		Democracy Engine LLC 850 Quincy St NW, Apt 402, Washington, DC 20011		<input type="checkbox"/>	\$0.08
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks: Credit Card Processing Fees				
05/25/2016		Democracy Engine LLC 850 Quincy St NW, Apt 402, Washington, DC 20011		<input type="checkbox"/>	\$0.52

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Maryland State Board of Elections

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Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks: Credit Card Processing Fees				
06/13/2016		Democracy Engine LLC 850 Quincy St NW, Apt 402, Washington, DC 20011		<input type="checkbox"/>	\$1.38
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks: Credit Card Processing Fees				
04/11/2016		Vantiv 8500 Governors Hill Dr, Symmes Twp, OH 45249		<input type="checkbox"/>	\$334.10
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks: Credit Card Processing Fees				
04/28/2016		Vantiv 8500 Governors Hill Dr, Symmes Twp, OH 45249		<input type="checkbox"/>	\$160.30
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks: Credit Card Processing Fees				
05/31/2016		Vantiv 8500 Governors Hill Dr, Symmes Twp, OH 45249		<input type="checkbox"/>	\$26.02
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks: Credit Card Processing Fees				
06/06/2016		Vantiv 8500 Governors Hill Dr, Symmes Twp, OH 45249		<input type="checkbox"/>	\$0.91
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks: Credit Card Processing Fees				
07/31/2016		Vantiv 8500 Governors Hill Dr, Symmes Twp, OH 45249		<input type="checkbox"/>	\$10.61
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks: Credit Card Processing Fees				
08/04/2016		Vantiv 8500 Governors Hill Dr, Symmes Twp, OH 45249		<input type="checkbox"/>	\$2.71
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks: Credit Card Processing Fees				
05/02/2016	1067	Whitney W. Burns PO Box 1174, Springfield, VA 22151		<input type="checkbox"/>	\$2,968.75
Expenditure Purpose:		Other			
	Remarks: Compliance				
Total					\$4,012.12

■ Current ■ Amended ■ Deleted

Failure to provide all the information required by this form will be regarded as a **FAILURE TO FILE**.



Maryland State Board of Elections

Name of Entity : Mckesson, DeRay Citizens for
Filing Period Name : 08/23/2016 Pre-General1 Report Presidential

Entity Number : 01011359
Report Due Date : 08/30/2016

SCHEDULE - 2

Expenditures Z - Returned Contribution

(see schedules 1A and 1B for other types of Income)

Date	Check No.	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Name and Address of Reimbursee (The reimbursee is the person who received the campaign check as a reimbursement for the expenditure. The reimbursee must be a campaign worker.)	ADMIN ✓	Amount
05/10/2016		Anderson, David 17 Pine Island Rd, Mattapoisett, MA 02739		<input type="checkbox"/>	\$250.00
Expenditure Purpose:					
	Remarks:				
04/18/2016		Brown, Blair 1242 Maryland Ave NE, Washington, DC 20002		<input type="checkbox"/>	\$250.00
Expenditure Purpose:					
	Remarks:				
04/11/2016		Eklund, Seth 184 Bimini Pl, Los Angeles, CA 90004		<input type="checkbox"/>	\$100.00
Expenditure Purpose:					
	Remarks:				
06/13/2016		McNally, Fabian 81 Harry S Truman Dr, Upper Marlboro, MD 20774		<input type="checkbox"/>	\$10.00
Expenditure Purpose:					
	Remarks:				
Total					\$610.00

■ Current ■ Amended ■ Deleted

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Maryland State Board of Elections

Name of Entity : Mckesson, DeRay Citizens for
Filing Period Name : 08/23/2016 Pre-General1 Report Presidential

Entity Number : 01011359
Report Due Date : 08/30/2016

Amendments Summary

Report No	Filed date	Report Type
1	08/30/2016	Original

■ Current ■ Amended ■ Deleted

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